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Mr. Charanjit Sahni  
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October 2, 2001

FOR PROFESSIONAL SERVICES RENDERED:

Re: Prudential Securities  
Our File No. 2971

For legal services rendered per  
annexed invoice number 39703 ..... \$5,554.02

Deposit to Retainer Account  
(8/30/01) ..... \$5,000.00

Payment from Retainer Account ..... \$5,000.00

New Balance of Retainer Account. ..... - \$ 554.02

Second Installment of Retainer Due ..... \$5,000.00

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